

**INVOICE**

Ingram Micro Inc.  
1759 Wehrle Drive  
Williamsville, NY 14221



INVOICE #: 50-68680-11  
INVOICE DATE: 02-14-19  
CUSTOMER # 50-469372-000  
PAGE: 1 of 1

Please Remit All Payments To:  
INGRAM MICRO INC.  
P.O. BOX 775877  
CHICAGO, IL 60677-5877

**SOLD TO:****SHIP TO:**

ELITE IT PARTNERS, INC.  
1548 N TECHNOLOGY WAY STE 1100  
OREM UT 84097-2394

SAME

COMMENTS: \* INVOICE AMOUNTS IN U.S. CURRENCY \*

CUSTOMER PO	SHIP VIA	PAYMENT TERMS		CURRENCY	
JANUARY 2019 MSP	CLOUD	NET 30		USD	
ITEM NO/DESCRIPTION	ORDERED	SHIPPED	U/M	PRICE	AMOUNT
EU: Elite IT Partners 719 E Timpanogos Pkwy OREM Wally Randolph VP, OPERATIONS 8013411840 WRANDOLPH@ELITEITPARTNERS.COM					
KP7193 WORRY-FREE BUSINESS SECURITY CLDS SVC XSP 1 MO T2/B2B 5001-10000U VEND PART: WFNN0072 EU#-003411555 ELITE IT PARTNERS MC#C	6246	6246	EA	\$0.96	\$5,996.16

NOTE: THIS INVOICE IS FOR PRODUCT SHIPPED DIRECTLY  
FROM THE VENDOR: TREND MICRO - MSP  
VENDOR NAME IS ON THE CORRESPONDING PACKING SLIP



Effective 12/10/18, your remit to has changed. Please check your invoice for the new remittance address. To save time and money, you can always log-in to your Invoice Gateway account to schedule an online payment!

The sale and shipment of Product listed on this Invoice are subject to Ingram Micro's Sales Terms and Conditions at <http://us-new.ingrammicro.com>. Any variance from those terms and conditions will be effective only if agreed to in advance and in writing by Ingram Micro. Ingram's then-current service charge will be charged on all past due balances commencing on the date payment is due.

Net Invoice: \$5,996.16  
Freight:  
Sales Tax:  
Misc.  
INVOICE TOTAL: \$5,996.16